



CORRECTED COPY

Shirley Franklin
MAYOR

CITY OF ATLANTA
55 Trinity Avenue, SW, Suite 1790
Atlanta, GA 30303-0307
(404) 330-6204 * Fax (404) 658-7705
Internet Home Page: www.ci.atlanta.ga.us

DEPARTMENT OF
ADMINISTRATIVE SERVICES

Deborah Scott Brooks
Acting Commissioner

BUREAU OF PURCHASING
& REAL ESTATE

Felicia Strong-Whitaker
Purchasing Agent

October 7, 2002

Honorable Cathy Woolard
President, Atlanta City Council
55 Trinity Avenue, Suite # 2900
Atlanta, Georgia 30303

Dear President Woolard:

In accordance with Section 2-1142 of the Atlanta City Code, attached is a copy of the August Monthly Report to the Atlanta City Council and Clerk of Council.

Please let me know if I can be of further assistance.

Sincerely,

Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

Attachment

c: All City Councilmembers

Deborah Scott-Brooks, Acting Commissioner
Department of Administrative Services

Rhonda Johnson, Municipal Clerk
Clerk of Council



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September 17, 2002

RECEIVED

SEP 23 2002

MUNICIPAL CLERK

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August

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August 2002 **Monthly Report to The Atlanta City Council**

Department	Item	Item Description	Phase Planning/Day Active/Excluded	Change Order/Amendment	Method of Selection	Authorized By	Roller/Amount	Explanation of Changes/Current Status of Contracts/Contractor
ADMIN. SVC.	7358-01	PHOTOCOPY & PRINTING SERVICES	ACTIVE	N/A	RFP			RE-SOLICIT
ADMIN. SVC.	7420-02	PEST CONTROL SERVICES	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
ADMIN. SVC.	7421-02	MAIL SORTING SERVICES	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
ADMIN. SVC.	7422-02	JANITORIAL SERVICES	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
ADMIN. SVC.	7423-02	SERVICE, REPAIR AND MAINTENANCE TO ELEVATOR	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
ADMIN. SVC.	7424-02	AUCTIONEER & AUCTIONEERING RELATED SERVICES	ACTIVE	N/A	RFP			LEGISLATIVE PROCESS
AVIATION	EA-470	EMERGENCY AUTHORIZATION FOR TERMINAL SECURITY DOORS	ACTIVE	N/A	EMERGENCY AUTHORIZATION	PURCHASING AGENT		EVALUATION PROCESS
AVIATION	EA-472	EMERGENCY AUTHORIZATION REQUEST FOR APPRAISAL SERVICES @ HAVA TO MAINTAIN PROPERTY INSURANCE	ACTIVE	N/A	EMERGENCY AUTHORIZATION	PURCHASING AGENT	\$50,000.00	EXECUTED (AMERICAN APPRAISAL SERVICES, INC)
AVIATION	7100-99	NATIONAL BRANDED HAMBURGER CONCESSION CONCOURSE A	ACTIVE	N/A	RFP	COUNCIL	CONCESSION LEASE REVENUE	CONTRACT PREPARATION
AVIATION	7265-00	TECHNICAL SUPPORT FOR THE DISPATCH & COMMUNICATION CENTER	ACTIVE	N/A	RFP	COUNCIL	\$360,000.00	CONTRACT PREPARATION (TRW)
AVIATION	7312-01	CONCOURSE "E" RETAIL	ACTIVE	N/A	RFP	COUNCIL		EVALUATION PROCESS
AVIATION	7313-01	CONCOURSE "E" DUTY FREE	ACTIVE	N/A	RFP	COUNCIL		EVALUATION PROCESS
AVIATION	7314-01	CONCOURSE "E" FOREIGN EXCHANGE & BUSINESS SERVICES	ACTIVE	N/A	RFP	COUNCIL		EVALUATION PROCESS
AVIATION	7319-01	1-285 BRIDGE STRUCTURE	ACTIVE	N/A	RFP	COUNCIL		TECHNICAL PROPOSALS DUE 9/17

August 2002 Monthly Report to The Atlanta City Council

Department	Contract #	Contract Description	Phase Planned/Day Active/ Executed	Change Order/ Amendment	Method of Selection	Authorized By	Dollar Amount	Explanation of Changes/Current Status of Contracts/Contractor
AVIATION	7320-01	A & E DESIGN SERVICES FOR CONCOURSE "E" EXPANSION AND LANDSIDE ACCESS (CEELA)	ACTIVE	N/A	RFP	COUNCIL		NEGOTIATION PROCESS
AVIATION	7329-01	DEPARTMENT OF AVIATION OFFICE IMPROVEMENTS	EXECUTED	N/A	BID	COUNCIL	\$459,429.00	EXECUTED (AVIATION CONSTRUCTORS)
AVIATION	7333-01	FINANCIAL FEASIBILITY STUDY FOR CONRAC	EXECUTED	N/A	RFP	COUNCIL	\$2,846,915.00	EXECUTED (UNISON MAXIMUS)
AVIATION	7344-01	NORTH & SOUTH ECONOMY LOTS RESURFACING	EXECUTED	N/A	BID	COUNCIL	\$2,911,083.39	EXECUTED (RIVERDALE PAYING CO, INC)
AVIATION	7356-01	INTERIOR LANDSCAPE SERVICE	EXECUTED	N/A	BID	PURCHASING AGENT	\$94,416.00	EXECUTED (FOREVER GREEN INTERIOR-SCAPES)
AVIATION	7361-01	NORTH & SOUTH PARKING DECK IMPROVEMENT STRUCTURAL REPAIRS	ACTIVE	N/A	BID			LEGISLATIVE PROCESS
AVIATION	7369-01	A & E MAJOR SUPPORT SERVICES	ACTIVE	N/A	RFP			LEGISLATIVE PROCESS
AVIATION	7370-01	A & E MINOR DESIGN SERVICES	ACTIVE	N/A	RFP			LEGISLATIVE PROCESS
AVIATION	7389-01	CUSTOMER SERVICE	ACTIVE	N/A	RFP			LEGISLATIVE PROCESS
AVIATION	7395-01	FIBER OPTIC BACKBONE INSTALLATION	ACTIVE	N/A	BID			BIDS DUE 9/18
AVIATION	7415-02	GROUND TRANSPORTATION SHUTTLE AND SHARED RIDE SERVICES	ACTIVE	N/A	RFP			NEGOTIATION PROCESS
AVIATION	7427-02	PUBLIC PAY TELEPHONE CONCESSION	ACTIVE	N/A	RFP			EVALUATION PROCESS
AVIATION	7428-02	CONCOURSE "E" PHASE III PRE- CONDITIONED AIR MODIFICATIONS	ACTIVE	N/A	RFP			EVALUATION PROCESS

August 2002 **Monthly Report to The Atlanta City Council**

Agency	Project Number	Project Name	Status	Attention	Method of Selection	By	Dollar Amount	Explanation of Changes/Current Status of Contracts/Contractor
AVIATION	7429-02	FROZEN DESSERT CONCESSION	ACTIVE	N/A	RFP			EVALUATION PROCESS
AVIATION	7430-02	ADVERTISING CONCESSION	ACTIVE	N/A	RFP			EVALUATION PROCESS
AVIATION	7431-02	CUSTOMER SERVICE REVIEW	ACTIVE	N/A	RFP			EVALUATION PROCESS
AVIATION	7446-02	STORMWATER DETENTION BASIN MAINTENANCE	ACTIVE	N/A	BID			EVALUATION PROCESS
AVIATION	7503-02	COMPREHENSIVE FIXED ASSET INVENTORY & VALUATION FOR HAA	ACTIVE	N/A	RFP			EVALUATION PROCESS
CORRECTIONS	7450 - 7456-02	WRECKER SERVICES UNDER 2 TONS	ACTIVE	N/A	RFP			EVALUATION PROCESS
CORRECTIONS	7491-02	INMATE PHYSICIAN SERVICES	ACTIVE	N/A	RFP			EVALUATION PROCESS
CORRECTIONS	7492-02	INMATE DENTAL SERVICES	ACTIVE	N/A	RFP			EVALUATION PROCESS
CORRECTIONS	7493-02	INMATE PHARMACY SERVICES	ACTIVE	N/A	RFP			EVALUATION PROCESS
FINANCE	7246-00	SUPPLEMENTAL BENEFITS PROGRAM	ACTIVE	N/A	RFP			EVALUATION PROCESS
FINANCE	7436-02	LONG TERM DISABILITY	ACTIVE	N/A	RFP			LEGISLATIVE PROCESS
FINANCE	7442-02	FINANCIAL COLLECTION SERVICES AGENCIES (RFP)	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
FINANCE	7489-02	HEALTH & DENTAL BENEFITS	ACTIVE	N/A	RFP	COUNCIL		EVALUATION PROCESS
MAYORS OFFICE	7397-02	REVIEW AND REDESIGN OF THE PERSONNEL AND HUMAN RESOURCES PROCESS	EXECUTED	N/A	RFP	COUNCIL	\$440,312.00	PROJECT CANCELLED
MAYORS OFFICE	7398-02	REVIEW AND REDESIGN OF THE PROCUREMENT PROCESS	EXECUTED	N/A	RFP	COUNCIL	\$516,884.60	SIGNATURE PROCESS (CPS, INC)
								SIGNATURE PROCESS (THOMPSON, COBB, BAZILIO & ASSOCIATES)

August 2002 Monthly Report to The Atlanta City Council

Department	Fiscal Year	Project Name	Phase	Change Order/Amendment	Method of Selection	Authorized By	Dollar Amount	Explanation of Changes/Current Status of Contracts/Contractor
MAYORS OFFICE	7400-02	REVIEW AND REDESIGN OF THE TECHNOLOGY MANAGEMENT PROCESS	EXECUTED	N/A	RFP	COUNCIL	\$436,000.00	SIGNATURE PROCESS/GARTNER CONSULTING INC)
MUNICIPAL COURT	7335-01	RENOVATION AND COURTROOM ADDITIONS	EXECUTED	N/A	BID	COUNCIL	\$760,638.00	EXECUTED (SIERRA CONSTRUCTION CO INC)
PARKS, REC & CULT. AFFAIRS	6927-97	ATLANTA CIVIC CENTER PARKING LOT CONCESSION	ACTIVE	RENEWAL AGREEMENT NO. 1	N/A	COUNCIL		SIGNATURE PROCESS (AAA PARKING)
PARKS, REC & CULT. AFFAIRS	7023-98	NEW ADAMSVILLE RECREATION CENTER	ACTIVE	CHANGE ORDER NO. 2	N/A	COUNCIL	\$13,803.08	LEGISLATIVE PROCESS
PARKS, REC & CULT. AFFAIRS	7207-00	SUMMER CAMP TRANSPORTATION	ACTIVE	RENEWAL AGREEMENT NO. 1	N/A	COUNCIL	\$139,000.00	SIGNATURE PROCESS (HARMON BROTHERS CHARTER INC)
PARKS, REC & CULT. AFFAIRS	7410-02	BOISFEUILLET JONES CIVIC CENTER LANDSCAPE & GROUND MAINTENANCE	ACTIVE	N/A	BID	PURCHASING AGENT	\$49,000.00	SIGNATURE PROCESS (ONE SOURCE LANDSCAPE & GOLF SERVICES, INC)
PARKS, REC & CULT. AFFAIRS	7411-02	THE ATLANTA CYCLOPAMA BOOKSTORE	ACTIVE	N/A	N/A	N/A		LEGISLATIVE PROCESS (PICTURE YOU BOOKSTORE & GIFT SHOP)
PARKS, REC & CULT. AFFAIRS	7414-02	DPRCA CLEANING CONTRACT	ACTIVE	N/A	BID	N/A		DOCUMENT PREPARATION
PARKS, REC & CULT. AFFAIRS	7435-02	CENTER HILL SITE IMPROVEMENTS	ACTIVE	N/A	BID			BIDS DUE 9/18
PARKS, REC & CULT. AFFAIRS	7436-02	ATLANTA CIVIC CENTER CATERING SERVICES	ACTIVE	N/A	BID			ON HOLD (PENDING PROTEST)
PARKS, REC & CULT. AFFAIRS	7469-02	GILBERT HOUSE RESTORATION	ACTIVE	N/A	BID	N/A		AWAITING RECOMMENDATION
PARKS, REC & CULT. AFFAIRS	7496-02	OPERATION & MANAGEMENT OF BOX OFFICE SERVICES FOR THE BOISFEUILLET JONES ATLANTA CIVIC CENTER	ACTIVE	N/A	RFP	N/A		NO PROPOSALS RECEIVED

August 2002 Monthly Report to The Atlanta City Council

Department	Account Number	Project Name	Status	Amendment	Method of Selection	Authorized By	Police Amount	Explanation of Changes/Current Status of Contracts/Contractor
PARKS, REC & CULT. AFFAIRS	7497-02	THE BOISFEUILLET JONES ATLANTA CIVIC CENTER JANITORIAL SERVICES	ACTIVE	N/A	N/A	N/A		BIDS DUE 9/18
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7140-99	HARRIS HOUSE VETERAN REHAB PROJECT	ACTIVE	N/A	BID	COUNCIL	\$1,780,109.00	CONTRACT PREPARATION
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7326-01	BROWNFIELD ENVIRONMENTAL SITE ASSESSMENT PROJECT	ACTIVE	N/A	RFP			ON HOLD
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7343-01	SUMMER FOOD PROGRAM	EXECUTED	RENEWAL AGREEMENT NO. 1	BID	COUNCIL	\$1,077,560.00	SIGNATURE PROCESS (GA FOOD SERVICES INC)
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7418-02	DERELICT VEHICLE REMOVAL PROGRAM	ACTIVE	N/A	BID			EVALUATION PROCESS
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7462-02	BOLTON ROAD/MOORES MILLS LCI	ACTIVE	N/A	RFP	PURCHASING AGENT	\$61,000.00	CONTRACT PREPARATION (J & G)
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7463-02	NORTHSIDE DRIVE CORRIDOR STUDY	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7464-02	PONCE DE LEON CORRIDOR STUDY	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7465-02	MORELAND AVENUE CORRIDOR STUDY	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	7466-02	HAMILTON HOLMES MARTA STATION LCI	ACTIVE	N/A	RFP	PURCHASING AGENT	\$60,000.00	CONTRACT PREPARATION (TSA)
POLICE	7096-99	TOWING SERVICES 2 TONS OR MORE	ACTIVE	N/A	RFP	COUNCIL	REVENUE GENERATING	LEGISLATIVE PROCESS

August 2002 **Monthly Report to The Atlanta City Council**

Project Number	Project Name	Project Status	Change Order Number	Contract Selection	Authorized Agent	Project Amount	Explanation of Changes/Current Status of Contracts/Contractor	
PUBLIC WORKS	EA-474	EMERGENCY AUTHORIZATION FOR GROUNDWATER SAMPLING & TESTING SERVICES	ACTIVE	N/A	EMERGENCY AUTHORIZATION	PURCHASING AGENT	\$60,000.00	SIGNATURE PROCESS (CH2MHILL /TOC JV)
PUBLIC WORKS	EA-475	EMERGENCY AUTHORIZATION FOR ELECTRICAL SERVICES OF THE FERRIC CHLORIDE RETENTION TANKS @ RM CLAYTON WRC	ACTIVE	N/A	EMERGENCY AUTHORIZATION	PURCHASING AGENT	\$74,993.00	SIGNATURE PROCESS (SOUTHLAND ELECTRICAL CONTRACTORS, INC)
PUBLIC WORKS	EA-476	EMERGENCY PROCUREMENT OF MODULAR BUILDING TO HOUSE STAFF	ACTIVE	N/A	EMERGENCY AUTHORIZATION	PURCHASING AGENT	\$133,086.00	EXECUTED (ACE MODULAR STRUCTURES)
PUBLIC WORKS	5626-93	DISPOSAL OF MUNICIPAL SOLID WASTE	EXECUTED	RENEWAL AGREEMENT NO. 5	N/A	COUNCIL	\$24.99 PER TON	EXECUTED (WASTE MANAGEMENT)
PUBLIC WORKS	6244-95	ANNUAL CONTRACT FOR INSPECTION AND FLOW MEASUREMENT	EXECUTED	AMENDMENT AGREEMENT NO. 5	BID	COUNCIL	\$3,000,000.00	EXECUTED (ADS ENVIRONMENTAL)
PUBLIC WORKS	6893-97	RM CLAYTON WRC EXPANSION	ACTIVE	CHANGE ORDER NO. 2	BID	COUNCIL	\$4,491,134.00	SIGNATURE PROCESS (WESTERN SUMMIT CONSTRUCTOR, INC/PIZZAGALL)
PUBLIC WORKS	7062-99	ANNUAL CONTRACT FOR SANITARY SEWER	ACTIVE	RENEWAL AGREEMENT NO. 1	N/A	COUNCIL	\$10,000,000.00	LEGISLATIVE PROCESS (ROLAND PUGH CONSTRUCTION CO)
PUBLIC WORKS	7063-99	ANNUAL CONTRACT FOR CURED-IN-PLACE	ACTIVE	AMENDMENT AGREEMENT NO. 1	N/A	COUNCIL	\$1,250,000.00	SIGNATURE PROCESS (INSITUFORM TECHNOLOGIES)
PUBLIC WORKS	7063-99	ANNUAL CONTRACT FOR CURED-IN-PLACE	EXECUTED	RENEWAL AGREEMENT NO. 2	N/A	COUNCIL	\$13,000,000.00	EXECUTED (INSITUFORM TECHNOLOGIES)
PUBLIC WORKS	7134-99	DESIGN/BUILD OF NANCY CREEK TRUNK SEWER CAPACITY MANAGEMENT FACILITY	ACTIVE	N/A	RFP	COUNCIL	\$1,250,44.00	PHASE 1.5 SIGNATURE PROCESS

August 2002 Monthly Report to The Atlanta City Council

Project Number	Project Name	Project Status	Change Order	Appropriation	Selection	Authority	By	Polite Amount	Explanation of Changes/Current Status of Contracts/Contractor
PUBLIC WORKS	7232-00	ANNUAL CONTRACT FOR MAJOR MECHANICAL FOR WASTEWATER	ACTIVE	N/A	BID				ON HOLD
PUBLIC WORKS	7239-00	DESIGN/BUILD OF THE WELCOME ALL ROAD PIPELINES AND BOOSTER PUMP STATIONS	ACTIVE	N/A	BID				DOCUMENT PREPARATION
PUBLIC WORKS	7298-00	REPAIR OF FORCE MAIN @ INTRENCHMENT CREEK WRC	ACTIVE	N/A	BID				ON HOLD
PUBLIC WORKS	7299-00	RIVER RD SEWER REHABILITATION PROJECT	EXECUTED	N/A	BID	COUNCIL		\$4,165,700.00	EXECUTED (ROLAND PUGH)
PUBLIC WORKS	7305-01	UTOY CREEK WATER RECLAMATION CENTER IMPROVEMENTS PHASE 2A	EXECUTED	N/A	BID	COUNCIL		\$21,027,000.00	EXECUTED (PIZZAGALLI CONSTRUCTION CO/INTEGRAL MUNICIPAL SERVICES CORP)
PUBLIC WORKS	7338-01	LONG TERM BIO-SOLIDS MANAGEMENT SERVICES FOR THE CITY OF ATLANTA	ACTIVE	N/A	RFP	COUNCIL		\$8,300,000.00	SIGNATURE PROCESS
PUBLIC WORKS	7344-01	INSTALLATION, RELOCATION, REMOVAL AND/OR REVISION OF TRAFFIC SIGNALS	ACTIVE	N/A	BID	PURCHASING AGENT		\$84,000.00	CONTRACT PREPARATION (WRIGHT BROS. INC)
PUBLIC WORKS	7345-01A	SEWER GROUP 1 SSES PROGRAM CONTRACTS A	EXECUTED	N/A	RFP	COUNCIL		\$7,326,507.30	EXECUTED (PRESNELL ASSOCIATES/ANDERSON CONSULTING SERVICES/CAMKEN CONSULTING JV)
PUBLIC WORKS	7345-01B	SEWER GROUP 1 SSES PROGRAM CONTRACTS B	EXECUTED	N/A	RFP	COUNCIL		\$6,189,848.30	EXECUTED (COMPLIANCE ENVROSYSTEMS INC)
PUBLIC WORKS	7345-01C	SEWER GROUP 1 SSES PROGRAM CONTRACTS C	EXECUTED	N/A	RFP	COUNCIL		\$6,697,556.84	EXECUTED (ROY F. WESTON)

August 2002 Monthly Report to The Atlanta City Council

Project Name	Project Number	Project Description	Project Status	Project Manager	Project Location	Project Start Date	Project End Date	Project Budget	Project Actual Cost	Project Variance	Project Comments
PUBLIC WORKS	7345-01D	SEWER GROUP 1 SSES PROGRAM CONTRACTS D	EXECUTED	N/A	RFP	COUNCIL		\$5,366,113.38			EXECUTED (ATLANTA INFRASTRUCTURE MANAGERS)
PUBLIC WORKS	7368-01	SOLID WASTE DISPOSAL CAPACITY FOR THE CITY OF ATLANTA	ACTIVE	N/A	RFP						DOCUMENT PREPARATION (FIRMS PRE-QUALIFIED)
PUBLIC WORKS	7377-01	NANCY CREEK TUNNEL PROJECT	EXECUTED	N/A	BID	COUNCIL		\$131,576,006.00			EXECUTED (OBAYASHI CORP/CJB CONTRACTING INC. JV)
PUBLIC WORKS	7488-02	DESIGN SERVICES FOR CSO STORAGE TUNNEL FACILITY	ACTIVE	N/A	BID						EVALUATION PROCESS
PUBLIC WORKS	7382-01	ANNUAL CONTRACT FOR CITYWIDE DEMOLITION	EXECUTED	N/A	BID	COUNCIL		BASED ON UNIT PRICING			EXECUTED (KISSBERG)
PUBLIC WORKS	7401-02	LONG TERM CAPITAL MANAGEMENT MASTER PLAN	ACTIVE	N/A	BID						LEGISLATIVE PROCESS (BROWN & CALDWELL)
PUBLIC WORKS	7412-02	ANNUAL CONTRACT FOR STORM SEWER	ACTIVE	N/A	BID						LEGISLATIVE PROCESS (KEMI CONSTRUCTION)
PUBLIC WORKS	7413-02	ANNUAL CONTRACT FOR CONCRETE SIDEWALKS, DRIVEWAYS & CURBS	ACTIVE	N/A	BID						DOCUMENT PREPARATION
PUBLIC WORKS	7441-02	TRACE ORGANICS LABORATORY SERVICE	ACTIVE	N/A	RFP						BIDS DUE 8/21
PUBLIC WORKS	7443-02	TEMPORARY ELECTRICAL AND MECHANICAL PERSONNEL	ACTIVE	N/A	RFP						BIDS DUE 10/2
PUBLIC WORKS	7444-02	INSTRUMENTATION & CONTROLS TEMPORARY PERSONNEL	ACTIVE	N/A	RFP						EVALUATION PROCESS
PUBLIC WORKS	7445-02	ANNUAL CONTRACT FOR PAINTING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS	ACTIVE	N/A	BID						EVALUATION PROCESS

August 2002 **Monthly Report to The Atlanta City Council**

Department	Fiscal Year	Project Name	Status	Funding Source	Method of Selection	Authorized By	Dollar Amount	Explanation of Changes/Current Status of Contracts/Contractor
PUBLIC WORKS	7449-02	CITYWIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING TESTING AND INVESTIGATION	ACTIVE	N/A	RFP			EVALUATION PROCESS
PUBLIC WORKS	7467-02	ANNUAL CONTRACT FOR LANDSCAPING & SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS	ACTIVE	N/A	BID			BID DUE 10/2
PUBLIC WORKS	7475-02	ANNUAL CONTRACT FOR ROOF REPAIR FOR THE DEPARTMENT OF PUBLIC WORKS	ACTIVE	N/A	BID			BIDS DUE 10/2
PUBLIC WORKS	7502-02	SEWER / CSO / WASTEWATER ENGINEERING SERVICES	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
PUBLIC WORKS	7506-02	ENGINEERING DESIGN SERVICES FOR CSO DECHLORINATION FACILITIES	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
PUBLIC WORKS	7507-02	CLEAN WATER PROGRAM CONSTRUCTION MANAGEMENT SERVICES	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
PUBLIC WORKS (INFRASTRUCTURE)	7508-02	ENGINEERING DESIGN SERVICES FOR TREATMENT FACILITIES FOR CSO	ACTIVE	N/A	RFP			DOCUMENT PREPARATION
PUBLIC WORKS (INFRASTRUCTURE)	6818-97	TENTH WARD SANITARY SEWER PROJECT #1	EXECUTED	N/A	BID	COUNCIL	\$1,693,266.21	EXECUTED (SITE ENGINEERING)
PUBLIC WORKS (INFRASTRUCTURE)	6819-97	TENTH WARD SANITARY SEWER PROJECT #2	EXECUTED	N/A	BID	COUNCIL	\$522,177.50	EXECUTED (SITE ENGINEERING)
PUBLIC WORKS (INFRASTRUCTURE)	6949-98	PEACHTREE CREEK DRAINAGE & STREAMBANK IMPROVEMENTS	EXECUTED	CHANGE ORDER NO. 1	BID	COUNCIL	\$227,923.93	EXECUTED (SEABOARD AVENUE/PHILLIPS & JORDAN, INC)

August 2002 **Monthly Report to The Atlanta City Council**

Project	FY	Project Description	Project Status	Change Order	Method of Selection	Authorized By	Cost Amount	Explanation of Changes/Current Status of Contracts/Contractor
PUBLIC WORKS (INFRASTRUCTURE)	6958-98	BITSY GRANT TENNIS CENTER PARK EROSION & FLOOD CONTROL	EXECUTED	N/A	BID	COUNCIL	\$959,178.20	EXECUTED (PHILLIPS AND JORDAN INC)
PUBLIC WORKS (INFRASTRUCTURE)	7086-99	LAKEWOOD AVENUE BRIDGE REPLACEMENT	EXECUTED	CHANGE ORDER NO. 1	BID	COUNCIL	\$736,457.42	EXECUTED (SUNBELT STRUCTURES, INC)
PUBLIC WORKS (INFRASTRUCTURE)	7163-00	GRANT PARK EROSION AND FLOOD CONTROL, PHASE II IMPROVEMENTS	ACTIVE	N/A	BID	COUNCIL		LEGISLATIVE PROCESS (SITE ENGINEERING)
PUBLIC WORKS (INFRASTRUCTURE)	7190-00	PEACHTREE CREEK INTERCEPTOR RELIEF SEWER	ACTIVE	CHANGE ORDER NO. 1	BID	COUNCIL	\$604,361.63	SIGNATURE PROCESS (W. L. HAILEY & CO)
PUBLIC WORKS (INFRASTRUCTURE)	7191-00	PEACHTREE CREEK INTERCEPTOR RELIEF SEWER	EXECUTED	CHANGE ORDER NO. 1	BID	COUNCIL	\$96,691.00	EXECUTED (W. L. HAILEY & CO)
PUBLIC WORKS (INFRASTRUCTURE)	7223-00	CASCADE ROAD DRAINAGE IMPROVEMENT PROJECT	EXECUTED	CHANGE ORDER	BID	COUNCIL	\$428,140.00	EXECUTED (KEMI CONSTRUCTION CO INC)
TRAFFIC COURT	7087-99	PRIVATIZATION OF PROBATION SERVICES	ACTIVE	RENEWAL AGREEMENT NO. 1	RFP	COUNCIL	REVENUE GENERATING	(PROFESSIONAL PROBATION SERVICES, INC)
WATER	7168-00	DESIGN/BUILD OF THE CHATTAHOOCHEE WASHWATER HOLDING TANK AND SLUDGE THICKENERS	EXECUTED	N/A	RFP	COUNCIL	\$10,068,390.00	EXECUTED (WESTERN SUMMIT CONSTRUCTORS INC)
WATER	7170-00	HEMPHILL WTP AND CHATTAHOOCHEE WTP IMPROVEMENTS	ACTIVE	N/A	RFP	COUNCIL	\$33,428,550.00	CONTRACT PREPARATION (WESTERN SUMMIT/DON STEEL HARTMAN & ASSOCIATES, JV)
WATER	7171-00	DESIGN/BUILD HEMPILL WATER TREATMENT PLANT MODIFICATION FOR STORM/PROCESS WATER SEPARATION	EXECUTED	N/A	RFP	COUNCIL	\$3,666,677.00	EXECUTED (BRADFIELD & GORRIE)
WATER	7226-00	ANNUAL CONTRACT FOR FIRE HYDRANT INSTALLATION	EXECUTED	N/A	BID	COUNCIL	\$200,000.00	EXECUTED (D & H CONSTRUCTION CO)

August 2002 **Monthly Report to The Atlanta City Council**

Item Number	Item Description	Item Status	Amendment	Method of Selection	Authorized By	Total Amount	Explanation of Changes/Current Status of Contracts/Contractor
WATER	HEMPHILL DISCHARGE PIPING	EXECUTED	N/A	BID	COUNCIL	\$19,257,688.50	EXECUTED (W. L. HAILEY & THACKER MOORE JV)
WATER	HEMPHILL CLEARWELL #1 LEAK REPAIRS	ACTIVE	N/A	BID	COUNCIL	\$1,427,008.00	EXECUTED (WWPS INC)
WATER	ANNUAL CONTRACT FOR PIPE LAYING	ACTIVE	N/A				EVALUATION PROCESS
WATER	ANNUAL CONTRACT FOR INSTALLATION OF SMALL WATER METERS WITH BACKFLOW PREVENTION DEVICES	ACTIVE	N/A				EVALUATION PROCESS
WATER	ANNUAL CONTRACT FOR TESTING AND CALIBRATION OF LARGE WATER METERS	ACTIVE	N/A				EVALUATION PROCESS
WATER	ANNUAL CONTRACT FOR RAISING MANHOLE AND VALVE COVERS	ACTIVE	N/A				EVALUATION PROCESS

02-C -1741

(Do Not Write Above This Line)

A Communication by
Felicia Strong-Whitaker,
Director for the Bureau of
Purchasing and Real Estate:

Submitting the monthly
contract status report for
August 2002 to the Atlanta
City Council and Clerk of
Council in accordance with
Section 2-1142 of the Code
of Ordinances for the City
of Atlanta.

Filed w/o
objection
10/7/02

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER
- Date Referred
- Referred To:
- Date Referred
- Referred To:
- Date Referred
- Referred To:
- Date Referred
- Referred To:

First Reading	
Committee	Date
Chair	Date
Referred To	Date
Committee	Date
Chair	Date
Action	Date
Fav, Adv, Hold (see rev. side)	Date
Other	Date
Members	Date
Refer To	Date
Committee	Date
Chair	Date
Action	Date
Fav, Adv, Hold (see rev. side)	Date
Other	Date
Members	Date
Refer To	Date
Committee	Date
Chair	Date
Action	Date
Fav, Adv, Hold (see rev. side)	Date
Other	Date
Members	Date
Refer To	Date

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

OCT 07 2002

Robert W. McPherson

OCT 07 2002

MAYOR'S ACTION